

Disability Rights Washington  
Expanded General Ledger  
From 7/1/2019 Through 2/29/2020

Code	Date	Name	Transaction Description
Mileage	2/27/2020	KIM MOSOLF	to/from Forensic PATH training
Ground	2/21/2020	STCU Mona	Kim Mosolf car rental 1/6 Thurston County presentation on AB implementation
Mileage	10/8/2019	DAVID CARLSON	drive to conference center
Mileage	10/8/2019	DAVID CARLSON	drive to court
Mileage	10/8/2019	DAVID CARLSON	drive to seattle for conference/co-counsel meeti
Mileage	10/8/2019	DAVID CARLSON	return from court/conference
Parking	10/8/2019	DAVID CARLSON	parking for meeting w co-counsel and call w AGO
Ground	10/7/2019	KIM MOSOLF	lyft to airport--Lourdes site visit
Hotel	10/7/2019	KIM MOSOLF	hotel for Lourdes and Yakima diversion visits
Mileage	10/7/2019	DAVID LORD	SEnior Lobby Trueblood presentattion
Mileage	10/7/19	KIM MOSOLF	to/from Trueblood diversion summit
Parking	10/7/2019	KIM MOSOLF	parking for Pierce diversion site visit
Hotel	9/30/2019	STCU MonaR	David Carlson hotel for diversion summit
Mileage	8/26/2019	Alexa Polaski	Travel for B27
Mileage	8/16/19	KIM MOSOLF	to/from Bldg 27 opening
Ground	7/31/2019	STCU MonaR	Kim Mosolf car rental, diversion site visit
Mileage	7/22/19	KIM MOSOLF	Flight to TriCities for Lourdes visit
Mileage	7/16/2019	KIM MOSOLF	to/from Pierce Co mtg re diversion
Parking	7/16/2019	KIM MOSOLF	parking for Pierce diversion mtg
Ground	7/3/2019	Alexa Polaski	Trueblood Status Hearing
			<b>TOTAL</b>

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Amount
65.55
52.73
8.70
8.12
161.24
161.24
10.00
35.87
179.00
68.44
94.01
15.00
874.64
145.53
24.36
70.68
78.30
19.14
6.00
8.91
<b>2,087.46</b>